



**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

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July 3, 2007

TO: Supervisor Zev Yaroslavsky, Chairman
Supervisor Gloria Molina
Supervisor Yvonne B. Burke
Supervisor Don Knabe
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley 
Auditor-Controller

SUBJECT: **GROUP HOME PROGRAM MONITORING REPORT – HUDSON
LYNDSEY GROUP HOME, INCORPORATED – CARLIN, CHOUTEAU
AND LUGO GROUP HOMES**

We have completed a review of Carlin, Chouteau and Lugo Group Homes (Group Home or Agency) operated by Hudson Lyndsey Group Home, Incorporated. Each Group Home contracts with the Department of Children and Family Services (DCFS) and the Probation Department (Probation).

Carlin and Lugo Group Homes are each six-bed facilities, which provide care for boys ages 7-15 years who exhibit behavioral, social, and emotional difficulties. At the time of the monitoring visit, Carlin Group Home was providing services for four DCFS children. Lugo Group Home was providing services for three DCFS children.

Chouteau Group Home is a six-bed facility, which provides care for girls ages 7-15 years who exhibit behavioral, social, and emotional difficulties. At the time of the monitoring visit, Chouteau Group Home was providing services for two DCFS children.

Carlin and Lugo Group Homes are located in the Second District. Chouteau Group Home is located in Orange County.

"To Enrich Lives Through Effective and Caring Service"

Scope of Review

The purpose of the review is to determine whether the Agency is providing the services as outlined in their Program Statement. Additionally, the review covers basic child safety and licensing issues and includes an evaluation of the Agency's Program Statement, internal policies and procedures, child case records, a facility inspection, and interviews with children placed in the Group Home at the time of the review. Interviews with children are designed to obtain their perspectives on the program services provided by the Agency and to ensure adherence to the Foster Youth Bill of Rights.

Summary of Findings

Generally, the Agency is providing the services as outlined in their Program Statement. The Agency needs to address many deficient areas.

All three Group Homes need to clean the yards, clean, repair or replace window coverings and screens and the carpet and rugs as needed. The Group Home also needs to provide children with access to a computer, develop comprehensive Needs and Services Plans that include short and long term goals, and maintain current court authorizations for all children taking psychotropic medications. Additionally, the following are examples of the numerous deficiencies that need to be addressed by each group home:

- Carlin Group Home needs to paint and make several repairs throughout the home. The Group Home also needs to replace the mattress in bedroom one and replace the door in bedroom three. Additionally, the Group Home needs to inform all children of their right to refuse medications.
- Chouteau Group Home needs to remove abandoned vehicles from the driveway, clean the patio and furniture, and provide appropriate landscape in the front and back yards. Additionally, the Group Home needs to make a few repairs throughout the home, maintain current Needs and Services Plans and maintain documentation to show that all children taking psychotropic medications are routinely seen by the prescribing psychiatrist.
- Lugo Group Home needs to make several repairs throughout the home, replace the den sofa, dressers, doors, window coverings, electric outlet cover and light fixture covers. The Group Home also needs to allow children to select their own clothes.

Attached is a detailed report of the review.

Review of Report

We discussed our report with the Agency's management. In response to the recommendations made in the report, the Agency's management completed a corrective action plan (attached) which we approved. However, since the time of the review, the Agency closed the Chouteau Group Home. Therefore, a corrective action plan for this home was not completed. We thank the management and staff for their cooperation during our review.

If you have any questions, please contact me or have your staff contact Mike Pirolo at (626) 293-1110.

JTM:MP:CC:gfw

Attachments

c: David E. Janssen, Chief Executive Officer
Patricia S. Ploehn, Director, DCFS
Robert B. Taylor, Chief Probation Officer
Diana Mitchell, Executive Director, Hudson Lyndsey Group Home
Public Information Office
Audit Committee

**Hudson Lyndsey Group Home, Incorporated
Carlin Group Home
3583 Carlin Avenue
Lynwood, California 90262
Phone: (310) 669-9017
License Number: 191592347
Rate Classification Level: 9**

I. Facility and Environment

Method of assessment – Observation

Comments:

Carlin Group Home is located in a residential community. The front and back yards are adequately landscaped. However, the exterior of the Group Home is not well maintained. The paint on the front and back porches is peeling and the security door is damaged. There is litter in the front and back yards and an old van is abandoned in the driveway.

The Group Home provides a home-like environment. There is adequate furniture in the Group Home. However, the common quarters are not well maintained. The walls, area rug, kitchen ceiling, bathtub and shower are dirty. There are cracks in the dining room and living room walls and the living room curtain rods are broken. The light fixture in the dayroom is not working and a window screen is missing in the bathroom.

The children's bedrooms have age-appropriate personalized decorations. There is adequate furniture, lighting, and storage space. However, the children's bedrooms are not well maintained. In bedroom one, there are holes in the walls, the window screen is missing, and the mattress is worn. In bedroom two, there is a large hole in the closet and the door is dirty. In bedroom three, the entry door is missing, there is a large crack in the ceiling, and the window screen is not properly attached. The curtain rods are broken and the curtains are dirty in bedrooms one and two. The bed linens and pillows are worn and dirty. Children's sleeping arrangements are appropriate.

The Group Home maintains age appropriate and accessible recreational equipment. There are also board games, a TV, and a DVD player. Books and resource materials are available. However, children do not have access to a computer.

The Group Home maintains a sufficient supply of perishable and non perishable foods.

Recommendations

1. Hudson Lyndsey management:

a. Paint the exterior porches.

- b. Repair the security door.
- c. Clean the front and back yards and remove the abandoned van from the driveway.
- d. Clean the kitchen walls and ceiling.
- e. Replace the broken curtain rods in the living room.
- f. Repair the ceilings and walls in the dining and living rooms.
- g. Clean the area rug in the common quarters.
- h. Repair the lighting in the dayroom.
- i. Clean the bathroom tub and shower.
- j. Replace the window screens throughout the home as needed.
- k. Replace all bed linens and pillows as needed.
- l. Replace the mattress in bedroom one.
- m. Clean the curtains in bedrooms one and three.
- n. Replace the door in bedroom three.
- o. Provide children with access to a computer with a variety of programs.

II. Program Services

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Children meet the Group Home's population criteria as outlined in their Program Statement. Children are assessed for needed services within thirty days of placement.

The Needs and Services Plans (NSPs) are current. However, input from the treatment team and the child are not included in the development or implementation of the NSPs. The NSPs are not comprehensive and do not include short and long term goals.

Case files reflect adequate documentation to show that children are receiving treatment services.

Recommendations

2. Hudson Lyndsey management:

- a. Include input from the treatment team and the child in the development and implementation of the Needs and Services Plans.
- b. Develop comprehensive NSPs that are specific, measurable, attainable, realistic, and include short and long term goals.

III. Educational and Emancipation Services

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Comments:

Children are attending school. Children are provided with educational support and resources to meet their educational needs and are progressing satisfactorily in school. The Group Home's program includes the development of children's daily living, self-help, and survival skills.

Children are provided with opportunities to participate in emancipation and vocational programs as appropriate.

Recommendations

There are no recommendations for this section.

IV. Recreation and Activities

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Comments:

The Group Home provides children with sufficient recreational activities and leisure time. Children are provided with opportunities to participate in planning activities. Children also participate in extra-curricular, enrichment, and social activities in which they have an interest.

The Group Home provides transportation to and from the activities.

Recommendations

There are no recommendations for this section.

V. Psychotropic Medication

Method of assessment – Review of relevant documents

Comments:

Documentation confirms that children taking psychotropic medication are routinely seen by the prescribing psychiatrist. However, one child does not have a current court authorization for the psychotropic medication that he is taking and children are not aware of their right to refuse medication.

Children are informed about their psychotropic medication. Medication distribution logs are properly maintained.

Recommendations

3. Hudson Lyndsey management:

- a. Maintain current court authorizations for all children taking psychotropic medications.
- b. Inform all children of their right to refuse medication.

VI. Personal Rights

Method of assessment – Interviews with children

Sample size: Two

Comments:

Children are informed about the Group Home's policies and procedures. Children report that they feel safe in the Group Home and are provided with appropriate staff supervision. Children express satisfaction with the quality of their interactions with staff and report that staff treats them with respect and dignity.

Children report that they are assigned chores that are reasonable and not too demanding. Children make and receive personal telephone calls, send and receive unopened mail, and have private visitors. Children are able to attend religious services of their choice.

Children report that the discipline policies are consistently enforced and that there are fair and appropriate consequences for inappropriate behavior.

Children report satisfaction with meals and snacks.

Children receive voluntary medical, dental, and psychiatric care.

Recommendations

There are no recommendations for this section.

VII. Clothing and Allowance

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Comments:

The Group Home provides appropriate clothing, items of necessity, and the required \$50 monthly clothing allowance to children. Children are provided with opportunities to select their own clothes. Clothing provided to children is of good quality and of sufficient quantity.

The Group Home provides children with the required minimum weekly allowance. Children spend their allowances as they choose.

The Group Home provides children with adequate personal care items. Children are also encouraged and assisted in creating and maintaining photo albums/life books.

Recommendations

There are no recommendations for this section.

**Hudson Lyndsey Group Home, Incorporated
Chouteau Group Home
2005 North Chouteau Street
Orange, California 92865
Phone: (310) 638-2138
License Number: 306001688
Rate Classification Level: 9**

I. Facility and Environment

Method of assessment – Observation

Comments:

Chouteau Group Home is located in a residential community. However, the exterior of the Group Home is not well maintained. There are old vehicles abandoned in the driveway, the patio area and furniture are dirty, bricks are littered around the yard, and the grass in the back yard is brown and dry.

Generally, the interior of the Group Home is well maintained. The common quarters are neat. There is adequate furniture and lighting in the Group Home. The Group Home provides a home-like environment. However, carpet throughout the Group Home is stained and dirty and the dining room floor is damaged.

Overall, the children's bedrooms are well maintained. The rooms are clean and orderly and have age-appropriate personalized decorations. There is adequate furniture, lighting, and storage space. However, the lighting and window coverings are broken and the desk is stained in bedroom two and a window screen is broken in bedroom three. The mattresses are comfortable, and the beds all have a full complement of linens. However, the pillows on the beds are dirty. Children's sleeping arrangements are appropriate.

The Group Home maintains age appropriate and accessible recreational equipment. There are also board games, a TV, and a DVD player. Books and resource materials are available. However, children do not have access to a computer.

The Group Home maintains a sufficient supply of perishable and non perishable foods.

Recommendations

1. Hudson Lyndsey management:

- a. Remove abandoned vehicles from the driveway.**
- b. Clean the patio and the furniture.**

- c. Remove the bricks from the back yard and provide appropriate landscape.
- d. Clean the carpet throughout the Group Home.
- e. Repair the dining room floor.
- f. Replace the bed pillows as needed.
- g. Repair the lighting and window coverings in bedroom two.
- h. Clean the desk in bedroom two.
- i. Repair the window screen in bedroom three.
- j. Provide children with access to a computer with a variety of programs.

II. Program Services

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Comments:

Children meet the Group Home's population criteria as outlined in their Program Statement. Children are assessed for needed services within thirty days of placement.

The Needs and Services Plans (NSPs) are not developed or implemented by all members of the treatment team and one child does not have a current NSP. The NSPs are not comprehensive and do not include short and long term goals.

Case files reflect adequate documentation to show that children are receiving treatment services.

Recommendations

2. Hudson Lyndsey management:

- a. Include the placement worker as part of the treatment team in the development and implementation of the NSPs.
- b. Maintain current NSPs for all children.

- c. Develop comprehensive NSPs that are specific, measurable, attainable, realistic, time limited and include short and long term goals.

III. Educational and Emancipation Services

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Comments:

Children are attending school. Children are provided with educational support and resources to meet their educational needs and are progressing satisfactorily in school. The Group Home's program includes the development of children's daily living, self-help, and survival skills.

Children are provided with opportunities to participate in emancipation and vocational programs as appropriate.

Recommendations

There are no recommendations for this section.

IV. Recreation and Activities

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Comments:

The Group Home provides children with sufficient recreational activities and leisure time. Children are provided with opportunities to participate in planning activities. Children also participate in extra-curricular, enrichment, and social activities in which they have an interest.

The Group Home provides transportation to and from the activities.

Recommendations

There are no recommendations for this section.

V. Psychotropic Medication

Method of assessment – Review of relevant documents

Comments:

One child does not have a current court authorization for the psychotropic medication that he is taking. Documentation does not confirm that children are routinely seen by the prescribing psychiatrist.

Children are informed about their psychotropic medication and are aware of their right to refuse medication. Medication distribution logs are properly maintained.

Recommendations

3. Hudson Lyndsey management:

- a. Maintain current court authorizations for all children taking psychotropic medication.**
- b. Maintain documentation to show that children taking psychotropic medications are routinely seen by the prescribing psychiatrist.**

VI. Personal Rights

Method of assessment – Interviews with children

Sample size: Two

Comments:

Children are informed about the Group Home's policies and procedures. Children report that they feel safe in the Group Home and are provided with appropriate staff supervision. Children express satisfaction with the quality of their interactions with staff and report that the staff treats them with respect and dignity.

Children report that they are assigned chores that are reasonable and not too demanding. Children are able to make and receive personal telephone calls, send and receive unopened mail, and have private visitors. Children are able to attend religious services of their choice.

Children report that the discipline policies are consistently enforced and that there are fair and appropriate consequences for inappropriate behavior.

Children report satisfaction with meals and snacks.

Children receive voluntary medical, dental, and psychiatric care.

Recommendations

There are no recommendations for this section.

VII. Clothing and Allowance

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Comments:

The Group Home provides appropriate clothing and items of necessity. Children are provided with opportunities to select their own clothes. Clothing provided to children is of good quality and of sufficient quantity. However, children are not provided with the required \$50 monthly clothing allowance.

The Group Home provides children with the required minimum weekly allowance. Children spend their allowances as they choose.

The Group Home provides children with adequate personal care items. However, children are not encouraged or assisted in creating and maintaining photo albums/life books.

Recommendations

4. Hudson Lyndsey management:

- a. Provide children with the required \$50 monthly clothing allowance.**
- b. Encourage and assist children in creating and maintaining photo albums/life books.**

**Hudson Lyndsey Group Home, Incorporated
Lugo Group Home
3876 Lugo Avenue
Lynwood, California 90262
Phone: (310) 638-2138
License Number: 191592045
Rate Classification Level: 9**

I. Facility and Environment

Method of assessment – Observation

Comments:

Lugo Group Home is located in a residential community. The exterior of the Group Home is not well maintained. The front and back yards are not landscaped. There are large cracks in the driveway and the brick work surrounding the flowerbeds is damaged. Additionally, the security light is broken, the side gate is missing, and paint is peeling in the patio area.

The Group Home provides a home-like environment. There is adequate furniture and lighting in the Group Home. However, the interior of the Group Home is not well maintained. Throughout the common areas, window coverings are damaged or are missing. There are no light fixture covers in the living room and hallway. In the dining room, the carpet is stained and the plaster on one of the walls is damaged. In the den, the sofa is dirty and damaged and the ceiling has water stains. In bathroom one, there is insufficient lighting, the wall and baseboards are damaged, and the bathtub is dirty. In bathroom two, the shower floor is damaged and an outlet cover is missing.

Overall, the children's bedrooms are well maintained. The rooms are clean and orderly and have age-appropriate personalized decorations. There is adequate lighting and storage space. Window coverings and window screens are in good repair. However, the dressers and doors are damaged in bedrooms two and three. The mattresses are comfortable, and the beds all have a full complement of linens. Children's sleeping arrangements are appropriate.

The Group Home maintains age appropriate and accessible recreational equipment. There are also board games, a TV, and a DVD player. Books and resource materials are available. However, children do not have access to a computer.

The Group Home maintains a sufficient supply of perishable and non perishable foods.

Recommendations

1. Hudson Lyndsey management:

- a. Provide appropriate landscape in the front and back yards.
- b. Repair the driveway.
- c. Remove the bricks from the flowerbeds.
- d. Replace the security light.
- e. Replace the side yard gate.
- f. Paint the patio area.
- g. Replace the light fixture covers in the living room and hallway.
- h. Clean the dining room carpet.
- i. Repair and paint the dining room wall.
- j. Replace the window coverings in the dining room and den.
- k. Replace the sofa in the den.
- l. Repair and paint the den ceiling.
- m. Provide sufficient lighting in bathroom one.
- n. Repair the wall and baseboards in bathroom one.
- o. Repair the shower floor in bathroom two.
- p. Replace the outlet cover in bathroom two.
- q. Replace the dressers and doors in bedrooms two and three.
- r. Provide the children with access to a computer with a variety of programs.

II. Program Services

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Comments:

Children meet the Group Home's population criteria as outlined in their Program Statement. Children are assessed for needed services within thirty days of placement. The treatment team develops and implements the Needs and Services Plans (NSPs) with input from the child and the NSPs are current. However, the NSPs are not comprehensive and do not include short and long term goals.

Case files reflect adequate documentation to show that children are receiving treatment services.

Recommendation

2. Hudson Lyndsey management develop comprehensive Needs and Services Plans that are specific, measurable, attainable, realistic, time limited and include short and long term goals.

III. Educational and Emancipation Services

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Comments:

Children are attending school. Children are provided with educational support and resources to meet their educational needs and are progressing satisfactorily in school. The Group Home's program includes the development of children's daily living, self-help, and survival skills.

Children are provided with opportunities to participate in emancipation and vocational programs as appropriate.

Recommendations

There are no recommendations for this section.

IV. Recreation and Activities

Method of assessment – Review of relevant documents and interviews

Sample size: Two

Comments:

The Group Home provides children with sufficient recreational activities and leisure time. Children are provided with opportunities to participate in planning activities. Children also participate in extra-curricular, enrichment, and social activities in which they have an interest.

The Group Home provides transportation to and from the activities.

Recommendations

There are no recommendations for this section.

V. Psychotropic Medication

Method of assessment – Review of relevant documents

Comments:

Children do not have current court authorizations for the psychotropic medications that they are taking. Documentation does not confirm that children taking psychotropic medications are routinely seen by the prescribing psychiatrist.

Children are informed about their psychotropic medication and are aware of their right to refuse medication. Medication distribution logs are properly maintained.

Recommendations

3. Hudson Lyndsey management:

- a. Maintain current court authorizations for all children taking psychotropic medications.**
- b. Maintain documentation to show that all children taking psychotropic medications are routinely seen by the prescribing psychiatrist.**

VI. Personal Rights

Method of assessment – Interviews with children

Sample size: Two

Comments:

Children are informed about the Group Home's policies and procedures. Children report that they feel safe in the Group Home and are provided with appropriate staff supervision. Children express satisfaction with the quality of their interactions with staff and report that the staff treats them with respect and dignity.

Children report that they are assigned chores that are reasonable and not too demanding. Children are able to make and receive personal telephone calls, send and receive unopened mail, and have private visitors. Children are able to attend religious services of their choice.

Children report that the discipline policies are consistently enforced and that there are fair and appropriate consequences for inappropriate behavior.

Children report satisfaction with meals and snacks.

Children receive voluntary medical, dental, and psychiatric care.

Recommendations

There are no recommendations for this section.

VII. Clothing and Allowance**Method of assessment – Review of relevant documents and interviews**

Sample size: Two

Comments:

The Group Home provides appropriate clothing, items of necessity, and the required \$50 monthly clothing allowance to children. Clothing provided to children is of good quality and of sufficient quantity. However, children are not provided with opportunities to select their own clothes.

The Group Home provides children with the required minimum weekly allowance. Children spend their allowances as they choose.

The Group Home provides children with adequate personal care items. However, children are not encouraged or assisted in creating and maintaining photo albums/life books.

Recommendations

4. Hudson Lyndsey management:

- a. Provide children with opportunities to select their own clothes.**
- b. Encourage and assist children in creating and maintaining photo albums/life books.**

HUDSON LYNDSEY GROUP HOME
3876 LUGO STREET
LYNWOOD, CALIFORNIA 90262
PHONE (310) 638-2138
LIC#: 191392045

SUBJECT: CORRECTIVE ACTION PLAN (4-26-07)
COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER

1. FACILITY AND ENVIRONMENT:

- (a) PROVIDE APPROPRIATE LANDSCAPE IN FRONT AND REAR YARD.
- (b) REPAIR DRIVEWAY.
- (c) REMOVE BRICKS FROM THE FLOWER BEDS.
- (d) REPLACE THE SECURITY LIGHT.
- (e) REPLACE THE SIDE YARD GATE.
- (f) PAINT PATIO AREA.

ITEMS A-F ABOVE ARE COMPLETED AND MADE A PART OF OUR WEEKLY/MONTHLY MAINTENANCE SCHEDULES. THE FACILITY MGR. WILL ENSURE THAT ALL EXTERIOR AREAS OF THE FACILITY ARE MAINTAINED IN GOOD REPAIR BY TIMELY HIRING A REPAIR PERSON TO CORRECT ANY DEFAULTS. THE GROUP HOME ADMINISTRATOR WILL FOLLOW UP MONTHLY FOR COMPLIANCE.

FACILITY AND ENVIRONMENT:

- (g) REPLACE THE LIGHT FIXTURE COVERS IN THE LIVING ROOM AND HALLWAY.
- (h) CLEAN THE DINING ROOM CARPET.
- (i) PAINT THE DINING ROOM WALL.
- (j) REPLACE THE WINDOW COVERINGS IN THE DINING ROOM AND DEN.
- (k) REPLACE THE SOFA IN THE DEN.
- (l) REPAIR THE DEN CEILING.
- (m) PROVIDE SUFFICIENT LIGHTING IN BATH ROOM ONE.
- (n) REPAIR THE WALL AND BASEBOARDS IN BATHROOM ONE.
- (o) REPAIR THE SHOWER FLOOR IN BATHROOM ONE.
- (p) REPLACE THE OUTLET COVER IN BATHROOM TWO.
- (q) REPLACE THE DRESSER AND DOORS IN BEDROOMS TWO AND THREE.
- (r) PROVIDE THE CHILDREN WITH ACCESS TO A COMPUTER.

ITEMS G- R ABOVE ARE COMPLETED AND MADE A PART OF OUR WEEKLY/MONTHLY MAINTENANCE SCHEDULES. THE FACILITY MGR. WILL ENSURE THAT ALL INTERIOR MAINTENANCE NEEDS ARE CORRECTED BY TIMELY HIRING A REPAIR PERSON TO CORRECT ANY DEFAULTS. THE GROUP HOME ADMINISTRATOR WILL FOLLOW UP MONTHLY FOR COMPLIANCE.

2. PROGRAM SERVICES

RECOMMENDATIONS:

HUDSON LYNDSEY MANAGEMENT DEVELOP COMPREHENSIVE NSP'S THAT ARE SPECIFIC, MEASURABLE, ATTAINABLE, REALISTIC, TIME LIMITED AND INCLUDE SHORT AND LONG TERM GOALS. THE TREATMENT TEAM WILL ENSURE THAT ALL NSP'S ARE COMPREHENSIVE AND REFLECTS ALL THE AREAS ABOVE. IF NECESSARY WE WILL CONSULT WITH THE FACILITY CONSULTANT.

3. EDUCATION AND EMANCIPATION SERVICES

NO RECOMMENDATIONS

4. RECREATION AND ACTIVITIES

NO RECOMMENDATIONS

5. PSYCHOTROPIC MEDIATION

MAINTAIN CURRENT COURT AUTHORIZATION FOR ALL CHILDREN RECEIVING PSYCHOTROPIC MEDICATION AND INFORM ALL CHILDREN OF THEIR RIGHTS TO REFUSE MEDICATION: THE FACILITY MANAGER WILL CONTINUE TO WORK WITH THE MENTAL HEALTH FACILITY AND THE COURTS TO ENSURE THAT APPROVALS ARE RECEIVED IN A TIMELY MANNER. THE FACILITY MANAGER WILL ENSURE THAT EACH MINOR UNDERSTAND AND SIGN THE RIGHT TO REFUSE MEDICATION FORM DURING THE INTAKE PROCESS.

6. PERSONAL RIGHTS

NO RECOMMENDATIONS

7. CLOTHING AND ALLOWANCE

NO RECOMMENDATIONS

HUDSON LYNDESEY GROUP HOME
3583 CARLIN AVENUE
LYNWOOD, CALIFORNIA 90262
PHONE (310) 638-2138
LIC#: 191592345

SUBJECT: CORRECTIVE ACTION PLAN (4-26-07)
COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER

1. FACILITY AND ENVIRONMENT:
 - (a) PAINT THE EXTERIOR PORCHES
 - (b) REPAIR THE SECURITY DOOR
 - (c) CLEAN THE YARDS
 - (d) REMOVE THE NON WORKING VAN FROM THE DRIVEWAY

ITEMS A-D ABOVE ARE COMPLETED AND MADE A PART OF OUR WEEKLY/MONTHLY MAINTENANCE SCHEDULES. THE FACILITY MGR. WILL ENSURE THAT ALL EXTERIOR AREAS OF THE FACILITY ARE MAINTAINED IN GOOD REPAIR BY TIMELY HIRING A REPAIR PERSON TO CORRECT ANY DEFAULTS. THE GROUP HOME ADMINISTRATOR WILL FOLLOW UP MONTHLY FOR COMPLIANCE.

FACILITY AND ENVIRONMENT:

- (e) CLEAN THE WALLS AND KITCHEN CEILING
- (f) REPLACE THE BROKEN CURTAIN RODS
- (g) REPAIR CEILING AND WALLS
- (h) CLEAN THE AREA RUG
- (i) REPAIR LIGHTING IN THE DAY ROOM
- (j) REPLACE THE WINDOW SCREENS
- (k) CLEAN THE BATHTUB AND SHOWER
- (l) REPLACE ALL WORN AND DIRTY LINEN AND PILLOWS
- (m) REPLACE THE MATTRESS IN BEDROOM ONE
- (n) CLEAN THE CURTAINS IN BEDROOM ONE
- (o) REPLACE THE DOOR IN BEDROOM THREE
- (p) PROVIDE A COMPUTER FOR THE CHILDREN

ITEMS E-P ABOVE ARE COMPLETED AND MADE A PART OF OUR WEEKLY/MONTHLY MAINTENANCE SCHEDULES. THE FACILITY MGR. WILL ENSURE THAT ALL INTERIOR MAINTENANCE NEEDS ARE CORRECTED BY TIMELY HIRING A REPAIR PERSON TO CORRECT ANY DEFAULTS. THE GROUP HOME ADMINISTRATOR WILL FOLLOW UP MONTHLY FOR COMPLIANCE.

2. PROGRAM SERVICES
RECOMMENDATIONS:

- (a) INCLUDE A TREATMENT TEAM AND THE CHILD IN THE DEVELOPMENT AND UPDATE OF THE NSPs.
- (b) DEVELOP NSPs THAT ARE COMPREHENSIVE, AND INCLUDE LONG AND SHORT TERM GOALS.
- (a) THE HUDSON LYNDESEY TREATMENT TEAM, MINOR'S SOCIAL WORKER AND THE MINOR PARTICIPATES IN THE DEVELOPMENT AND UPDATE OF NSPs. THE FACILITY SOCIAL WORKER WILL ENSURE THAT ALL PARTIES MENTIONED ABOVE ARE PRESENT FOR ALL TEAM MEETINGS.

(b)) HUDSON LYNDSEY MANAGEMENT DEVELOP COMPREHENSIVE NSP'S THAT ARE SPECIFIC, MEASURABLE, ATTAINABLE, REALISTIC, TIME LIMITED AND INCLUDE SHORT AND LONG TERM GOALS: THE TREATMENT TEAM WILL ENSURE THAT ALL NSP'S ARE COMPREHENSIVE AND REFLECTS ALL THE AREAS ABOVE. IF NECESSARY WE WILL CONSULT WITH THE FACILITY CONSULTANT.

3. EDUCATION AND EMANCIPATION SERVICES
NO RECOMMENDATIONS

4. RECREATION AND ACTIVITIES
NO RECOMMENDATIONS

5. PSYCHOTROPIC MEDIATION
MAINTAIN CURRENT COURT AUTHORIZATION FOR ALL CHILDREN RECEIVING PSYCHOTROPIC MEDICATION AND INFORM ALL CHILDREN OF THEIR RIGHTS TO REFUSE MEDICATION: THE FACILITY MANAGER WILL CONTINUE TO WORK WITH THE MENTAL HEALTH FACILITY AND THE COURTS TO ENSURE THAT APPROVALS ARE RECEIVED IN A TIMELY MANNER. THE FACILITY MANAGER WILL ENSURE THAT EACH MINOR UNDERSTAND AND SIGN THE RIGHT TO REFUSE MEDICATION FORM DURING THE INTAKE PROCESS.

6. PERSONAL RIGHTS
NO RECOMMENDATIONS

7. CLOTHING AND ALLOWANCE
(a) PROVIDE CHILDREN WITH OPPORTUNITIES TO SELECT THEIR OWN CLOTHES.
(b) ENCOURAGE AND ASSIST CHILDREN IN CREATING AND MAINTAINING LIFE BOOKS/PHOTO ALBUMS.
(a) THE FACILITY MGR WILL ENSURE THAT EACH MINOR HAS A SCHEDULED SHOPPING DATE MONTHLY. THIS WILL PROVIDE MONTHLY OPPORTUNITIES FOR ALL MINORS TO SELECT THEIR OWN CLOTHES.
(b) EACH MINOR WILL BE ENCOURAGED TO CREATE AND MAINTAIN A LIFE BOOK. THE FACILITY MGR WILL ENSURE THAT EACH MINOR IS GIVEN THE OPPORTUNITY AND PROPER ASSISTANCE TO CREATE AND MAINTAIN THEIR LIFE BOOKS.

HUDSON LYNDSEY GROUP HOME
2005 N. CHOUTEAU STREET
ORANGE, CALIFORNIA 92865
PHONE: (310) 638-2138
LICENSE NUMBER: 306001688

THE ORANGE HOUSE IS CLOSED AT THE REQUEST OF THE MANAGEMENT TEAM. WE ARE CURRENTLY REQUESTING A POPULATION REDUCTION. IF YOU HAVE FURTHER QUESTIONS PLEASE PHONE (818) 429-1882.

THANKS

DIANA MITCHELL PGM DIRECTOR